

Chargebacks and RTVs

Macy's, Inc. (MacysNet)

Valid as of: 3/22/2023 11:02:38 PM EST

Division: Macy's Account #: 05390993890

Vendor Name: E & E CO LTD

Document Number: 34079990

Department/Vendor: 602/935

Check Summary

Check Number: 2284400

Check Date: 3/8/2023

Reason Code: 66 ASN VND/UNUSABLE GS1 128 LABEL

Purchase Order Number: 8040761

Transaction Summary

Transaction Type: 972 - DM-ST-DISTRIBUTION EXPENSE OFFSET

Total Cost: (\$8.5)

Violation Summary

Vendor Name: E & E CO LTD/JLA HOME

Issued By: HAYWARD

Purchase Order: 8040761

Bill of Lading: 1Z8R7F310397808432

MSID:

Receipt Number: 3521949

Receipt Date: 03/03/2023

Freight Bill: 0

VIO Number	Violation	Qty	UOM	Amount
655	Unusable GS1 128 label	1	Carton	\$8.50

Comments: 00006757166891849517 : Fail Quality Bar code unreadable reprint of label required : http://exo/Default.aspx#/U

SER201107/ImageSearch?OutputId=DF0D2542-036C-4D2A-B5C6-DBB6EBC2FD89, Hayward Small

This is an Expense Offset for failure to meet Macy's Vendor Standards

claimID

34079990

viocode

655

image (click image to enlarge)

